I EPA Wash	ington, D.C. 20460		
	iance Inspection Report		
Section A: National Data System Coding (i.e. PCS)			
Transaction Code NPDES 1 N 2 5 3 I D 0 0 2 5 1 0 1 11		Inspection Type Ins	spector Fac Type S 20 1
21			
Inspection Work Days Facility Self-Monitoring Evaluation Rating BI QAReserved			
Section B: Facility Data			
Name and Location of Facility Inspected (For industrial users discharging to Entry Time/Date Permit Effective Date			ermit Effective Date
POTW, also include POTW name and NPDES permit number)		7/26/2011 15:00	4/1/2004
City of Tensed WWTP 311 "C" Street			
Tensed ID, 83870			ermit Expiration Date
		7/26/2011 16:30	3/31/2009
Name(s) of On-Site Representative(s)/Title(s)/Phone and	Fax Numbers	Other Facility Data (e.g., SI	C. NAICS, and other
Robert Hartsock		descriptive information)	
Phone/Fax: (208) 274-3239, Cell: (208) 651-4228		Sanitary Services (SIC 49	50)
Faith Harvey, Mayor			
Norm Suenkel, Benewah County, (208) 245-4122 ph, (2			
Name, Address of Responsible Official/Title/Phone and Fa	ax Number		
as above	Contacted		
45 45570	Contacted		
	I V I V OC I I N O		
	X Yes No		
Section C: Areas Evaluate		only those areas evalue	ato d\
	d During Inspection (Check o		
X Permit Self-Mo	d During Inspection (Check of point or in the program Pret	reatment	MS4
X Permit Self-Mo X Records/Reports Compli	d During Inspection (Check of Check of	reatment ution Prevention	
X         Permit         Self-Mo           X         Records/Reports         Compli           X         Facility Site Review         Laborar	d During Inspection (Check of control of the contro	reatment ution Prevention m Water	
X         Permit         Self-Mo           X         Records/Reports         Compli           X         Facility Site Review         Labora           Effluent/Receiving Waters         X         Operation	d During Inspection (Check of control of the contro	reatment ution Prevention m Water nbined Sewer Overflow	
X         Permit         Self-Mo           X         Records/Reports         Compli           X         Facility Site Review         Labora           Effluent/Receiving Waters         X         Operation	d During Inspection (Check of control of the contro	reatment ution Prevention m Water	
X Permit Self-Mo X Records/Reports Compli X Facility Site Review Labora Effluent/Receiving Waters X Operati Flow Measurement Sludge	d During Inspection (Check of control of the contro	reatment ution Prevention rm Water nbined Sewer Overflow itary Sewer Overflow	
X Permit Self-Mo X Records/Reports Compli X Facility Site Review Labora Effluent/Receiving Waters X Operati Flow Measurement Sludge  Se (Attach additional sheets of narrati	d During Inspection (Check of Distriction Program ance Schedule tory Stor Communications & Maintenance Handling/Disposal Sanitation (Check of Distriction	reatment ution Prevention rm Water nbined Sewer Overflow itary Sewer Overflow	MS4
X Permit Self-Mo X Records/Reports Compli X Facility Site Review Labora Effluent/Receiving Waters X Operati Flow Measurement Sludge	d During Inspection (Check of Distriction Program ance Schedule tory Stor Com Handling/Disposal Saniction D: Summary of Findings/Comme	reatment ution Prevention rm Water nbined Sewer Overflow itary Sewer Overflow	MS4
X Permit Self-Mo X Records/Reports Compli X Facility Site Review Labora Effluent/Receiving Waters X Operati Flow Measurement Sludge  Se (Attach additional sheets of narrations)	d During Inspection (Check of Distriction Program ance Schedule tory Stor Com Handling/Disposal Saniction D: Summary of Findings/Comme	reatment ution Prevention rm Water nbined Sewer Overflow itary Sewer Overflow	MS4
X Permit Self-Mo X Records/Reports Compli X Facility Site Review Labora Effluent/Receiving Waters X Operati Flow Measurement Sludge  Se (Attach additional sheets of narrations)	d During Inspection (Check of Distriction Program ance Schedule tory Stor Com Handling/Disposal Saniction D: Summary of Findings/Comme	reatment ution Prevention rm Water nbined Sewer Overflow itary Sewer Overflow	MS4
X Permit Self-Mo X Records/Reports Compli X Facility Site Review Labora Effluent/Receiving Waters X Operati Flow Measurement Sludge  Se (Attach additional sheets of narrations)	d During Inspection (Check of Distriction Program ance Schedule tory Stor Com Handling/Disposal Saniction D: Summary of Findings/Comme	reatment ution Prevention rm Water nbined Sewer Overflow itary Sewer Overflow	MS4
X Permit Self-Mo X Records/Reports Compli X Facility Site Review Labora Effluent/Receiving Waters X Operati Flow Measurement Sludge  Se (Attach additional sheets of narrations)	d During Inspection (Check of Distriction Program ance Schedule tory Stor Com Handling/Disposal Saniction D: Summary of Findings/Comme	reatment ution Prevention rm Water nbined Sewer Overflow itary Sewer Overflow	MS4
X Permit Self-Mo X Records/Reports Compli X Facility Site Review Labora Effluent/Receiving Waters X Operati Flow Measurement Sludge  Se (Attach additional sheets of narrations)	d During Inspection (Check of Distriction Program ance Schedule tory Stor Com Handling/Disposal Saniction D: Summary of Findings/Comme	reatment ution Prevention rm Water nbined Sewer Overflow itary Sewer Overflow	MS4
X Permit Self-Mo X Records/Reports Compli X Facility Site Review Labora Effluent/Receiving Waters X Operati Flow Measurement Sludge  Se (Attach additional sheets of narrations)	d During Inspection (Check of Distriction Program ance Schedule tory Stor Com Handling/Disposal Saniction D: Summary of Findings/Comme	reatment ution Prevention rm Water nbined Sewer Overflow itary Sewer Overflow	MS4
X Permit Self-Mo X Records/Reports Compli X Facility Site Review Labora Effluent/Receiving Waters X Operati Flow Measurement Sludge  Se (Attach additional sheets of narrations)	d During Inspection (Check of Distriction Program ance Schedule tory Stor Com Handling/Disposal Saniction D: Summary of Findings/Comme	reatment ution Prevention rm Water nbined Sewer Overflow itary Sewer Overflow	MS4
X Permit Self-Mo X Records/Reports Compli X Facility Site Review Labora Effluent/Receiving Waters X Operati Flow Measurement Sludge  Se (Attach additional sheets of narrations)	d During Inspection (Check of Distriction Program ance Schedule tory Stor Com Handling/Disposal Saniction D: Summary of Findings/Comme	treatment ution Prevention Im Water Inbined Sewer Overflow Itary Sewer Overflow	MS4
X Permit X Records/Reports X Facility Site Review Effluent/Receiving Waters Flow Measurement  Set Codes  SEV Codes SEV Codes SEV Description  Name(s) and Signature(s) of Inspector(s)	d During Inspection (Check of Direction Program ance Schedule tory Storions & Maintenance Handling/Disposal Sanioction D: Summary of Findings/Comme ive and checklists, including Single Every Storions & Maintenance Sanioction D: Summary of Findings/Comme ive and checklists, including Single Every Storion Storion Storion D: Summary of Findings/Comme ive and checklists, including Single Every Storion Stori	ution Prevention Im Water Inbined Sewer Overflow Itary Sewer Overflow Intention Codes, as necess Intention Codes, as necess Intention Codes Codes	MS4 sary) Date
X Permit X Records/Reports X Facility Site Review Effluent/Receiving Waters Flow Measurement  Set Codes  (Attach additional sheets of narrations of the second of the seco	d During Inspection (Check of point or ing Program ance Schedule tory Story ions & Maintenance Handling/Disposal Saniction D: Summary of Findings/Commerve and checklists, including Single Every Agency/Office/Phone and Fax No.	ution Prevention Im Water Inbined Sewer Overflow Itary Sewer Overflow Intention Codes, as necess Intention Codes, as necess Intention Codes Codes	MS4
X Permit X Records/Reports X Facility Site Review Effluent/Receiving Waters Flow Measurement  Set Codes  SEV Codes SEV Codes SEV Description  Name(s) and Signature(s) of Inspector(s)	d During Inspection (Check of point or ing Program ance Schedule tory Story ions & Maintenance Handling/Disposal Saniction D: Summary of Findings/Commerve and checklists, including Single Every Agency/Office/Phone and Fax No.	treatment ution Prevention Im Water Inbined Sewer Overflow Itary Sewer Overflow Instants Instant Violation codes, as necess Instant Violation codes as necessary a	MS4 sary)
X Permit X Records/Reports X Facility Site Review Effluent/Receiving Waters Flow Measurement  Set Codes  Set Codes Set Codes Set Description  Name(s) and Signature(s) of Inspector(s)  Jennifer Wester  Set Compliance Comp	d During Inspection (Check of Direction Program ance Schedule tory Story ions & Maintenance Handling/Disposal Saniction D: Summary of Findings/Commercive and checklists, including Single Every Agency/Office/Phone and Fax Nullaho DEQ/ Boise Regional Office/	ution Prevention Im Water Inbined Sewer Overflow Itary Sewer Overflow Ints Ints Ints Ints Ints Ints Ints Ints	Date 8/24/11